

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY KINDERGARTEN THRU 12TH GRADE						
A4000040	SAN LUIS OBISPO COUNTY SUPT.			T		
NON PROP-20						
01	501	\$16,892.10	\$191.72	\$489.99-	\$0.00	\$16,593.83
02	501	\$18,446.88	\$0.00	\$0.00	\$0.00	\$18,446.88
03	501	\$18,208.97	\$0.00	\$0.00	\$0.00	\$18,208.97
ENTITY NON PROP TOTAL		\$53,547.95	\$191.72	\$489.99-	\$0.00	\$53,249.68
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$16,892.10	\$191.72	\$489.99-	\$0.00	\$16,593.83
02		\$18,446.88	\$0.00	\$0.00	\$0.00	\$18,446.88
03		\$18,208.97	\$0.00	\$0.00	\$0.00	\$18,208.97
ENTITY YEAR-TO-DATE TOTAL		\$53,547.95	\$191.72	\$489.99-	\$0.00	\$53,249.68
A4068700	ATASCADERO UNIFIED			T		
NON PROP-20						
01	5,998	\$202,233.26	\$2,295.49	\$21,483.33-	\$0.00	\$183,045.42
02	5,998	\$220,847.08	\$0.00	\$0.00	\$0.00	\$220,847.08
03	5,998	\$217,998.84	\$0.00	\$0.00	\$0.00	\$217,998.84
ENTITY NON PROP TOTAL		\$641,079.18	\$2,295.49	\$21,483.33-	\$0.00	\$621,891.34
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$202,233.26	\$2,295.49	\$21,483.33-	\$0.00	\$183,045.42
02		\$220,847.08	\$0.00	\$0.00	\$0.00	\$220,847.08
03		\$217,998.84	\$0.00	\$0.00	\$0.00	\$217,998.84
ENTITY YEAR-TO-DATE TOTAL		\$641,079.18	\$2,295.49	\$21,483.33-	\$0.00	\$621,891.34

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY KINDERGARTEN THRU 12TH GRADE						
A4068726	CAYUCOS ELEMENTARY			T		
NON PROP-20						
01	287	\$9,676.71	\$109.83	\$2,587.31-	\$0.00	\$7,199.23
02	287	\$10,567.37	\$0.00	\$0.00	\$0.00	\$10,567.37
03	287	\$10,431.08	\$0.00	\$0.00	\$0.00	\$10,431.08
ENTITY NON PROP TOTAL		\$30,675.16	\$109.83	\$2,587.31-	\$0.00	\$28,197.68
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$9,676.71	\$109.83	\$2,587.31-	\$0.00	\$7,199.23
02		\$10,567.37	\$0.00	\$0.00	\$0.00	\$10,567.37
03		\$10,431.08	\$0.00	\$0.00	\$0.00	\$10,431.08
ENTITY YEAR-TO-DATE TOTAL		\$30,675.16	\$109.83	\$2,587.31-	\$0.00	\$28,197.68
A4068759	LUCIA MAR UNIFIED			T		
NON PROP-20						
01	10,971	\$369,906.83	\$4,198.72	\$15,907.69-	\$0.00	\$358,197.86
02	10,971	\$403,953.54	\$0.00	\$0.00	\$0.00	\$403,953.54
03	10,971	\$398,743.81	\$0.00	\$0.00	\$0.00	\$398,743.81
ENTITY NON PROP TOTAL		\$1,172,604.18	\$4,198.72	\$15,907.69-	\$0.00	\$1,160,895.21
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$369,906.83	\$4,198.72	\$15,907.69-	\$0.00	\$358,197.86
02		\$403,953.54	\$0.00	\$0.00	\$0.00	\$403,953.54
03		\$398,743.81	\$0.00	\$0.00	\$0.00	\$398,743.81
ENTITY YEAR-TO-DATE TOTAL		\$1,172,604.18	\$4,198.72	\$15,907.69-	\$0.00	\$1,160,895.21

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY KINDERGARTEN THRU 12TH GRADE						
A4068791	PLEASANT VALLEY JOINT UNION EL			T		
NON PROP-20						
01	143	\$4,821.50	\$54.71	\$354.11-	\$0.00	\$4,522.10
02	143	\$5,265.27	\$0.00	\$0.00	\$0.00	\$5,265.27
03	143	\$5,197.37	\$0.00	\$0.00	\$0.00	\$5,197.37
ENTITY NON PROP TOTAL		\$15,284.14	\$54.71	\$354.11-	\$0.00	\$14,984.74
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$4,821.50	\$54.71	\$354.11-	\$0.00	\$4,522.10
02		\$5,265.27	\$0.00	\$0.00	\$0.00	\$5,265.27
03		\$5,197.37	\$0.00	\$0.00	\$0.00	\$5,197.37
ENTITY YEAR-TO-DATE TOTAL		\$15,284.14	\$54.71	\$354.11-	\$0.00	\$14,984.74
A4068809	SAN LUIS COASTAL UNIFIED			T		
NON PROP-20						
01	9,277	\$312,790.60	\$3,550.40	\$35,687.83-	\$0.00	\$280,653.17
02	9,277	\$341,580.25	\$0.00	\$0.00	\$0.00	\$341,580.25
03	9,277	\$337,174.94	\$0.00	\$0.00	\$0.00	\$337,174.94
ENTITY NON PROP TOTAL		\$991,545.79	\$3,550.40	\$35,687.83-	\$0.00	\$959,408.36
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$312,790.60	\$3,550.40	\$35,687.83-	\$0.00	\$280,653.17
02		\$341,580.25	\$0.00	\$0.00	\$0.00	\$341,580.25
03		\$337,174.94	\$0.00	\$0.00	\$0.00	\$337,174.94
ENTITY YEAR-TO-DATE TOTAL		\$991,545.79	\$3,550.40	\$35,687.83-	\$0.00	\$959,408.36

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY KINDERGARTEN THRU 12TH GRADE						
A4068825	SAN MIGUEL JOINT UNION ELEM.			T		
NON PROP-20						
01	429	\$14,464.50	\$164.17	\$14,628.67-	\$0.00	\$0.00
02	429	\$15,795.83	\$0.00	\$15,795.83-	\$0.00	\$0.00
03	429	\$15,592.11	\$0.00	\$15,592.11-	\$0.00	\$0.00
ENTITY NON PROP TOTAL		\$45,852.44	\$164.17	\$46,016.61-	\$0.00	\$0.00
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$14,464.50	\$164.17	\$14,628.67-	\$0.00	\$0.00
02		\$15,795.83	\$0.00	\$15,795.83-	\$0.00	\$0.00
03		\$15,592.11	\$0.00	\$15,592.11-	\$0.00	\$0.00
ENTITY YEAR-TO-DATE TOTAL		\$45,852.44	\$164.17	\$46,016.61-	\$0.00	\$0.00
A4068833	SHANDON JOINT UNIFIED			T		
NON PROP-20						
01	343	\$11,564.85	\$131.26	\$2,475.74-	\$0.00	\$9,220.37
02	343	\$12,629.30	\$0.00	\$0.00	\$0.00	\$12,629.30
03	343	\$12,466.42	\$0.00	\$0.00	\$0.00	\$12,466.42
ENTITY NON PROP TOTAL		\$36,660.57	\$131.26	\$2,475.74-	\$0.00	\$34,316.09
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$11,564.85	\$131.26	\$2,475.74-	\$0.00	\$9,220.37
02		\$12,629.30	\$0.00	\$0.00	\$0.00	\$12,629.30
03		\$12,466.42	\$0.00	\$0.00	\$0.00	\$12,466.42
ENTITY YEAR-TO-DATE TOTAL		\$36,660.57	\$131.26	\$2,475.74-	\$0.00	\$34,316.09

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY KINDERGARTEN THRU 12TH GRADE						
A4068841	TEMPLETON UNIFIED			T		
NON PROP-20						
01	2,541	\$85,674.34	\$972.46	\$4,717.10	\$0.00	\$91,363.90
02	2,541	\$93,559.92	\$0.00	\$0.00	\$0.00	\$93,559.92
03	2,541	\$92,353.29	\$0.00	\$0.00	\$0.00	\$92,353.29
ENTITY NON PROP TOTAL		\$271,587.55	\$972.46	\$4,717.10	\$0.00	\$277,277.11
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$85,674.34	\$972.46	\$4,717.10	\$0.00	\$91,363.90
02		\$93,559.92	\$0.00	\$0.00	\$0.00	\$93,559.92
03		\$92,353.29	\$0.00	\$0.00	\$0.00	\$92,353.29
ENTITY YEAR-TO-DATE TOTAL		\$271,587.55	\$972.46	\$4,717.10	\$0.00	\$277,277.11
A4075457	PASO ROBLES JT. UNIFIED			T		
NON PROP-20						
01	6,257	\$210,965.91	\$2,394.62	\$6,428.69-	\$0.00	\$206,931.84
02	6,257	\$230,383.49	\$0.00	\$0.00	\$0.00	\$230,383.49
03	6,257	\$227,412.27	\$0.00	\$0.00	\$0.00	\$227,412.27
ENTITY NON PROP TOTAL		\$668,761.67	\$2,394.62	\$6,428.69-	\$0.00	\$664,727.60
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$210,965.91	\$2,394.62	\$6,428.69-	\$0.00	\$206,931.84
02		\$230,383.49	\$0.00	\$0.00	\$0.00	\$230,383.49
03		\$227,412.27	\$0.00	\$0.00	\$0.00	\$227,412.27
ENTITY YEAR-TO-DATE TOTAL		\$668,761.67	\$2,394.62	\$6,428.69-	\$0.00	\$664,727.60

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY KINDERGARTEN THRU 12TH GRADE						
A4075465	COAST UNIFIED			T		
NON PROP-20						
01	992	\$33,447.04	\$379.64	\$5,083.71-	\$0.00	\$28,742.97
02	992	\$36,525.55	\$0.00	\$0.00	\$0.00	\$36,525.55
03	992	\$36,054.49	\$0.00	\$0.00	\$0.00	\$36,054.49
ENTITY NON PROP TOTAL		\$106,027.08	\$379.64	\$5,083.71-	\$0.00	\$101,323.01
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$33,447.04	\$379.64	\$5,083.71-	\$0.00	\$28,742.97
02		\$36,525.55	\$0.00	\$0.00	\$0.00	\$36,525.55
03		\$36,054.49	\$0.00	\$0.00	\$0.00	\$36,054.49
ENTITY YEAR-TO-DATE TOTAL		\$106,027.08	\$379.64	\$5,083.71-	\$0.00	\$101,323.01
A4095093	BELLEVUE-SANTA FE CHARTER SCHO			T		
NON PROP-20						
01	145	\$4,888.93	\$55.49	\$14,858.43	\$0.00	\$19,802.85
02	145	\$5,338.91	\$0.00	\$0.00	\$0.00	\$5,338.91
03	145	\$5,270.06	\$0.00	\$0.00	\$0.00	\$5,270.06
ENTITY NON PROP TOTAL		\$15,497.90	\$55.49	\$14,858.43	\$0.00	\$30,411.82
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$4,888.93	\$55.49	\$14,858.43	\$0.00	\$19,802.85
02		\$5,338.91	\$0.00	\$0.00	\$0.00	\$5,338.91
03		\$5,270.06	\$0.00	\$0.00	\$0.00	\$5,270.06
ENTITY YEAR-TO-DATE TOTAL		\$15,497.90	\$55.49	\$14,858.43	\$0.00	\$30,411.82

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY KINDERGARTEN THRU 12TH GRADE						
A4095154	GRIZZLY CHALLENGE CHARTER SCHO			T		
NON PROP-20						
01	127	\$4,282.03	\$48.60	\$12,763.91	\$0.00	\$17,094.54
02	127	\$4,676.15	\$0.00	\$0.00	\$0.00	\$4,676.15
03	127	\$4,615.84	\$0.00	\$0.00	\$0.00	\$4,615.84
ENTITY NON PROP TOTAL		\$13,574.02	\$48.60	\$12,763.91	\$0.00	\$26,386.53
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$4,282.03	\$48.60	\$12,763.91	\$0.00	\$17,094.54
02		\$4,676.15	\$0.00	\$0.00	\$0.00	\$4,676.15
03		\$4,615.84	\$0.00	\$0.00	\$0.00	\$4,615.84
ENTITY YEAR-TO-DATE TOTAL		\$13,574.02	\$48.60	\$12,763.91	\$0.00	\$26,386.53

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
NON PROP-20						
01	38,011	\$1,281,608.60	\$14,547.11	\$72,787.63-	\$0.00	\$1,223,368.08
02	38,011	\$1,399,569.54	\$0.00	\$15,795.83-	\$0.00	\$1,383,773.71
03	38,011	\$1,381,519.49	\$0.00	\$15,592.11-	\$0.00	\$1,365,927.38
ED TYPE NON PROP TOTAL		\$4,062,697.63	\$14,547.11	\$104,175.57-	\$0.00	\$3,973,069.17
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ED TYPE PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,281,608.60	\$14,547.11	\$72,787.63-	\$0.00	\$1,223,368.08
02		\$1,399,569.54	\$0.00	\$15,795.83-	\$0.00	\$1,383,773.71
03		\$1,381,519.49	\$0.00	\$15,592.11-	\$0.00	\$1,365,927.38
ED TYPE YEAR-TO-DATE TOTAL		\$4,062,697.63	\$14,547.11	\$104,175.57-	\$0.00	\$3,973,069.17



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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY COMMUNITY COLLEGES						
B4068817	SAN LUIS OBISPO			T		
NON PROP-20						
01	7,794	\$262,788.61	\$2,982.84	\$36,247.05	\$0.00	\$302,018.50
02	7,794	\$286,976.01	\$0.00	\$0.00	\$0.00	\$286,976.01
03	7,794	\$283,274.93	\$0.00	\$0.00	\$0.00	\$283,274.93
ENTITY NON PROP TOTAL		\$833,039.55	\$2,982.84	\$36,247.05	\$0.00	\$872,269.44
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$262,788.61	\$2,982.84	\$36,247.05	\$0.00	\$302,018.50
02		\$286,976.01	\$0.00	\$0.00	\$0.00	\$286,976.01
03		\$283,274.93	\$0.00	\$0.00	\$0.00	\$283,274.93
ENTITY YEAR-TO-DATE TOTAL		\$833,039.55	\$2,982.84	\$36,247.05	\$0.00	\$872,269.44

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY COMMUNITY COLLEGES						
COMMUNITY COLLEGES TOTAL						
NON PROP-20						
01	7,794	\$262,788.61	\$2,982.84	\$36,247.05	\$0.00	\$302,018.50
02	7,794	\$286,976.01	\$0.00	\$0.00	\$0.00	\$286,976.01
03	7,794	\$283,274.93	\$0.00	\$0.00	\$0.00	\$283,274.93
ED TYPE NON PROP TOTAL		\$833,039.55	\$2,982.84	\$36,247.05	\$0.00	\$872,269.44
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ED TYPE PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$262,788.61	\$2,982.84	\$36,247.05	\$0.00	\$302,018.50
02		\$286,976.01	\$0.00	\$0.00	\$0.00	\$286,976.01
03		\$283,274.93	\$0.00	\$0.00	\$0.00	\$283,274.93
ED TYPE YEAR-TO-DATE TOTAL		\$833,039.55	\$2,982.84	\$36,247.05	\$0.00	\$872,269.44

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN LUIS OBISPO COUNTY						
COUNTY TOTALS						
NON PROP-20						
01	45,805	\$1,544,397.21	\$17,529.95	\$36,540.58-	\$0.00	\$1,525,386.58
02	45,805	\$1,686,545.55	\$0.00	\$15,795.83-	\$0.00	\$1,670,749.72
03	45,805	\$1,664,794.42	\$0.00	\$15,592.11-	\$0.00	\$1,649,202.31
COUNTY NON PROP TOTAL		\$4,895,737.18	\$17,529.95	\$67,928.52-	\$0.00	\$4,845,338.61
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,544,397.21	\$17,529.95	\$36,540.58-	\$0.00	\$1,525,386.58
02		\$1,686,545.55	\$0.00	\$15,795.83-	\$0.00	\$1,670,749.72
03		\$1,664,794.42	\$0.00	\$15,592.11-	\$0.00	\$1,649,202.31
COUNTY YEAR-TO-DATE TOTAL		\$4,895,737.18	\$17,529.95	\$67,928.52-	\$0.00	\$4,845,338.61